

## CITY OF CORAL GABLES

### - MEMORANDUM -

**TO:** Maria Alberro Jimenez  
Assistant City Manager

**DATE:** April 23, 2009

**FROM:** Ernesto R. Pino, R.A.  
Assistant Public Works Director

**SUBJECT:** Kings Bay Guard House

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This serves as a formal request to increase the existing open Purchase Order #002886 for Secure Technologies Integrators Inc. as follows:

They are the Contractor responsible for the installation of the gate access and security system at the Kings Bay Guard House. The original scope of work included the use of cards to provide access through the arm gates. It was after the start of the project that the County requested that transponders would be used in lieu of cards. This resulted in a change to the scope in that special equipment needed to be purchased and installed to make it compatible with other County guard houses.

In addition, the residents through the Homeowner's Association, requested that a license plate camera system be installed to monitor vehicles license plates. This also resulted in additional costs to the Project. The summary of the costs are as follows:

1. Original contract amount	\$24,314.31
2. Change order for special equipment to accommodate the use of transponders	\$8,607.00
3. Change order for license plate camera system	\$2,749.00

The new total contract amount is \$35,670.31

The project has been completed and is being turned over to the County.

Copy: Alberto Delgado, P.E., Public Works Director  
Grettel Duran, Project Manager



**CITY OF CORAL GABLES**  
 405 Biltmore Way  
 Coral Gables, FL 33134  
 (305) 460-5102

Page 1 / 1

DATE	PO NUMBER
9/26/2008	002886

**VENDOR:** 012491  
**SECURE TECHNOLOGIES**  
 18633 S.W. 105 AVENUE  
 MIAMI, FL 33157

**SHIP TO:** PUBLIC WORKS/ARCHITECTURAL DIV  
 CITY OF CORAL GABLES  
 2800 S.W. 72 AVENUE  
 MIAMI, FL 33155

**FOB Point:**

**Terms:** Net 30 Days

**Req. Del. Date:**

**Special Inst:**

**Req. No.:** 0002859

**Dept.:** Public Works Architecture

**Contact:** REYES, JEANNETTE

**Confirming?** No

Quantity	Unit	Description	Unit Price	Ext. Price
		DANNY B. - AS PER YOUR REQUEST HERE IS THE INFO GRETTEL RECEIVED FROM SECURE TECHNOLOGIES  KINGS BAY SUBDIVISION GUARDHOUSE/ACCESS CONTROL/SECURITY SYSTEM  SECURE TECHNOLOGIES 18633 SW 105 AVE. MIAMI, FL 33157 786-877-7334		24,314.31

**BILL TO:** CITY OF CORAL GABLES

ACCOUNTS PAYABLE

P O BOX 141549

CORAL GABLES, FL 33114-1549

<b>SUBTOTAL</b>	24,314.31
<b>TAX</b>	0.00
<b>FREIGHT</b>	0.00
<b>TOTAL</b>	24,314.31

Account Number	Amount	Account Number	Amount

*Dale Bent*

Authorized Signature

VENDOR COPY

Authorized Signature (over \$25,000)